

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re:	Hughes, JoAnn	§	Case No. 07 B 13650
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 07/30/2007.

2) The plan was confirmed on 10/04/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/12/2009.

5) The case was dismissed on 04/09/2009.

6) Number of months from filing or conversion to last payment: 15.

7) Number of months case was pending: 22.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$3,308.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,676.70
Less amount refunded to debtor	\$0

NET RECEIPTS: \$2,676.70

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,517.29
Court Costs	\$0
Trustee Expenses & Compensation	\$159.41
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$2,676.70

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$685.62	\$685.62	\$0	\$0
Internal Revenue Service	Priority	NA	\$3,298.70	\$3,298.70	\$0	\$0
Credit Acceptance Corp	Secured	\$0	\$4,672.08	\$4,672.08	\$0	\$0
Americredit Financial Ser Inc	Unsecured	\$10,860.00	\$11,834.87	\$11,834.87	\$0	\$0
Asset Acceptance	Unsecured	\$559.00	\$559.36	\$559.36	\$0	\$0
Cavalry Portfolio Services	Unsecured	\$763.00	\$763.44	\$763.44	\$0	\$0
Charter One Bank	Unsecured	\$600.00	NA	NA	\$0	\$0
Chicago Tribune	Unsecured	\$200.00	NA	NA	\$0	\$0
Citibank	Unsecured	\$328.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$3,000.00	\$4,190.00	\$4,190.00	\$0	\$0
Coast To Coast Consultants	Unsecured	\$300.00	\$300.23	\$300.23	\$0	\$0
Commonwealth Edison	Unsecured	\$3,235.00	\$3,117.07	\$3,117.07	\$0	\$0
Credit Acceptance Corp	Unsecured	\$3,969.00	NA	NA	\$0	\$0
Discover Financial Services	Unsecured	\$117.00	\$117.69	\$117.69	\$0	\$0
Drive Financial Services	Unsecured	\$5,600.00	NA	NA	\$0	\$0
Educational Credit Management Corp	Unsecured	\$3,611.00	\$3,708.33	\$3,708.33	\$0	\$0
Guaranty Bank	Unsecured	\$1,039.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Unsecured	NA	\$43.60	\$43.60	\$0	\$0
Imagine Mastercard	Unsecured	\$1,518.00	\$1,407.50	\$1,407.50	\$0	\$0
Internal Revenue Service	Unsecured	\$5,000.00	\$2,136.61	\$2,136.61	\$0	\$0
Midland Credit Management	Unsecured	\$581.00	\$581.05	\$581.05	\$0	\$0
Midwest Verizon Wireless	Unsecured	\$1,310.00	\$1,310.95	\$1,310.95	\$0	\$0
Midwestern Telecommunications	Unsecured	NA	\$416.47	\$416.47	\$0	\$0
Monterey Financial Services	Unsecured	\$300.00	NA	NA	\$0	\$0
Oxford Collection Service	Unsecured	\$1,038.00	NA	NA	\$0	\$0
Park Dansan	Unsecured	\$581.00	NA	NA	\$0	\$0
Receivable Recovery System	Unsecured	\$167.00	NA	NA	\$0	\$0
Seventh Avenue	Unsecured	\$119.00	NA	NA	\$0	\$0
Superior Asset Management	Unsecured	\$443.00	NA	NA	\$0	\$0
Tri Cap Investment Partners	Unsecured	NA	\$979.49	\$979.49	\$0	\$0
Village of Oak Park	Unsecured	\$300.00	NA	NA	\$0	\$0
West Asset Management	Unsecured	\$536.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$4,672.08	\$0	\$0
All Other Secured	\$3,708.33	\$0	\$0
TOTAL SECURED:	\$8,380.41	\$0	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$3,984.32	\$0	\$0
TOTAL PRIORITY:	\$3,984.32	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$27,758.33	\$0	\$0

Disbursements:

Expenses of Administration \$2,676.70

Disbursements to Creditors \$0

TOTAL DISBURSEMENTS: \$2,676.70

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 26, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.